

GOVERNMENT OF TELANGANA  
ABSTRACT

General Administration Department – Refreshments – Procurement of refreshment items for the use in Peshi's of Secretary to Govt., and above cadre Officers of Telangana GAD from M/s. Sankalpa Enterprises, Hyderabad – Payment of Rs.18,255/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 212

Dated:18.07. 2014.

Read the following:

Ref:- 1) Govt. Letter No.01/TS/OP.III/2014-1, dt.19.06.2014  
2) From M/s. Sankalpa Enterprises, Hyd., Invoice Bill  
Dated:14.07.2014

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ORDER:

Sanction is hereby accorded for the payment of Rs.18,255/- (Rupees Eighteen thousand two hundred and fifty five only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of Refreshment Items for the use in the Peshi's of Secretary to Govt., and above cadre Officers of Telangana GAD.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/ IFSC Code: HDFC0000218, MICR Code: 500240007.**

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.489 Gin (TFR.I) Dept., Dt:08.12.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA  
PRL. SECRETARY TO GOVERNMENT (POLL.)

To  
M/s. Sankalpa Enterprises, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER